

# CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2006			2. DELIVERY ORDER/ CALL NO. 0011		3. DATE OF ORDER/CALL (YYYYMMDD) <b>MAR 19 1999</b>		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9		
ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003			CODE FA8622 7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299 SCD: C PAS: (NONE)		CODE S2404A 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>						
9. CONTRACTOR CODE 4M057 SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 Subcontractor: ANSTEC, INC 1410 SPRING HILL RD MACLEAN, VA 22101 SBA#0353-97-700755			FACILITY 69048 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT ITEMS N 13. MAIL INVOICES TO ADDRESS IN BLOCK BLOCK 15 (PAYMENT OFFICE)		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED						
14. SHIP TO CODE SEE SCHEDULE			15. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.						
16. DELIVERY/ CALL <input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE OF ORDER PURCHASE Reference your furnish the following on items specified herein. <b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA LYTUS JORDAN BY:		25. TOTAL NTE \$98,456.40			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO. PARTIAL FINAL		28. D.O. VOUCHER NO.		30. INITIALS	
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						32. PAYMENT COMPLETE PARTIAL FINAL		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders" and this delivery order 0011, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "Logistics Support for the Theater Missile Defense Project" as specified below at a ceiling amount of \$98,456.40.

2. SECTION B: The Supplies/Services Schedules are set forth on page 3-4 hereto.

4. SECTION G: Appropriation and Accounting Data is set forth on page 5 hereto.

5. SECTION H:

a. In accordance with AF FAR Sup 5352-245-9000, base support will be provided by ASC/LPB for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment, etc.

b. Contract Line Item Number (CLIN) 0001 is incrementally funded, and is subject to the provisions of Special Contract Requirement H-232-9305 "Limitation of Government's Obligation-Time and Materials".

6. SECTION I

Contract Line Item Number (CLIN) 0004 is incrementally funded, and is subject to the provisions of FAR Clause 52.232-22 "Limitation of Funds".

7. SECTION J

The List of Attachments is set forth on page 6 hereof.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001			\$73,129.24
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## ACQUISITION LOGISTICS SUPPORT

acrn: AA  
security: U  
DD1423 is Exhibit: A  
contract type: Y - TIME AND MATERIALS  
completion date: 11 MAR 2000  
descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "Logistics Support for the Theater Missile Defense Project" dated 10 February 1999.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Anstec Labor	Quantity	Hours
Senior Logistician 3/12/99-12/05/99	1	1,474.0
Senior Logistician 12/06/99-03/11/00	1	526.0
Total		2,000.0

C. The amount allotted and available for payment is \$57,716.64. The allotted amount covers all efforts through 1 November 99. The amount remaining to be funded is \$15,412.60.

0002	NSP
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## DATA-EXHIBIT A

acrn: AA  
security: U  
DD1423 is Exhibit: A  
contract type: Y - TIME AND MATERIALS  
completion date: ASREQ  
descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 10 February 99, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0004			\$25,327.16
	TRAVEL AND COMPUTER SERVICES		
	acrn: AA		
	security: U		
	contract type: S - COST REIMBURSEMENT		
	completion date: 11 MAR 2000		
	descriptive data:		

A. The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting".

B. The amount allotted and available for payment is \$12,560.00. The allotted amount covers all efforts through 1 November 99. The amount remaining to be funded is \$12,767.16.

ACRN	Appropriation/Lmt	Subhead/Supplemental	Accounting Data	Obligation Amount
AA				\$70,276.64
57	93600	299 4720 674479 230007 592IE 28060F 503000 F03000		
funding breakdown:		On Clin 0001:	\$57,716.64	
		On Clin 0002:	\$ .00	
		On Clin 0004:	\$12,560.00	
pr/mipr:		GFBXF997205007	\$69,932.80	
		GFBXF997205007-1	\$343.84	
descriptive data:				
The fund cite appears as follows on the PR:				
5793600 299 4720 674479230007 592IE 28060F 503000 F03000				
FSR:014936 PSR:580247 DSR:066278				

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	5	10 FEB 1999	Contract Data Requirements List (CDRL) dated10 Feb 1999
ATTACHMENT 1	2	10 FEB 1999	Support to the Theater Missile Defense Attack Operations IPT for Mmodernization Planning and the TESSA & JSTARS Advanced Technology Demonstrations
ATTACHMENT 2	4	12 MAR 1999	Contract Security Classification Specification (DD Form 254)

# STATEMENT OF WORK

**Contract Number F33657-97-D-2006**

**Task Order: 0011**

**Date:** 10 February 1999

**Title:** Support to the Theater Missile Defense Attack Operations IPT for Modernization Planning and the TESSA & JSTARS Advanced Technology Demonstrations

## 1.0 SCOPE

### 1.1 INTRODUCTION

The Theater Missile Defense (TMD) Attack Operations IPT is working to identify and develop the capabilities to be integrated into USAF weapon systems to detect, locate, track and identify theater ballistic missile transporter erector launchers in the near term. They have identified concepts using existing and future weapon systems with advanced capabilities that potentially could improve system effectiveness against these most challenging targets. The concepts have been submitted to ASC/XR in response to the FY 96 & 98 concept calls but they need expanded definition to support cost estimating and technology transition efforts. Further, the advanced technology demonstrations (ATDs) require support to perform all logistics support planning during technology transition and follow on test and evaluation planning.

### 1.2 BACKGROUND

The TMD Attack Operations IPT is tasked to assess and demonstrate capabilities on Air Force systems that will provide greater capability to the war fighter for detecting, locating, tracking and identifying both stationary and moving targets. This task includes the identification, evaluation and development of advanced sensors and improved target location and identification capabilities for the war fighter. The capabilities are being subjected to constructive analysis to support an objective assessment of their individual and combined contributions to improving performance against Theater Ballistic Missile (TBM) Transporter Erector Launchers (TELs). Selected technologies are to be evaluated in various demonstrations and exercises in real life scenarios requiring extensive planning to meet various CINC, Joint Project Optic Cobra (JPOC) and HQ ACC requirements for Operational Concept Demonstrations.

## 2.0 APPLICABLE DOCUMENTS.

**PMD 2336(3) Program Management Directive for Theater Missile Defense(TMD) Concept Exploration, dated 12 Sep 95**

## 3.0 REQUIREMENTS

The contractor shall assist in preparing expanded concept definitions, as required, to accomplish life cycle cost estimates and acquisition cost estimates for the concepts in support of the modernization planning process. The contractor shall assist in preparing logistics support transition criteria for the technology transition plans and shall review criteria identified in the corresponding DSM prepared technology application plans. The contractor shall

assist in performing all logistics support planning and finalize logistics support agreements to support the demonstration assets during Government exercises, such as EFX 98 and follow on ATD data collection efforts.

### **3.1 MODERNIZATION PLANNING SUPPORT**

The purpose of the task is to develop life cycle and acquisition cost estimates, assess the supportability and define the critical support planning effort, and define the corresponding transition criteria to be included in the technology transition plans to be accomplished during phase 0. This will require 1)evaluation of the current concept definitions, 2) evaluating the maturity of the advanced technologies and the support techniques needed to satisfy the transition criteria, 3)identifying the specific concept expansion required to support cost estimating, 4)identifying cost and supportability risks and 5)performing program cost analysis and life cycle cost analysis for insertion into the USAFs Modernization Planning Process.

(CDRLs A0001, A0003, A0004).

### **3.2 OPERATIONAL CONCEPT AND TECHNOLOGY DEMONSTRATIONS**

The contractor shall assist in performing all logistics support planning and integration to meet test objectives for TMD demonstrations. The contractor shall assist in supporting Test Plan Working Groups and provide logistics management expertise in test resource support at numerous Air Force installations and test ranges, to include site surveys. The contractor shall assist in monitoring demonstration contractor progress in technology development and integration onto existing Air Force platforms as well as resource monitoring, providing asset visibility support and coordination between government and contractor organizations.(CDRLs A0001, A0003, A0004).

### **4.0 PROGRAM MANAGEMENT**

The contractor shall assist in providing all management and analysis necessary to successfully complete this task. The contractor shall assist in providing a monthly status of accomplishments referenced to the TAP, and shall include monthly reports of expenditures and technical progress (CDRL A0002).

### **5.0 DATA MANAGEMENT**

The contractor shall assist in preparing the documentation required to accomplish this task. The contractor shall assist in providing the Interim Reports as described in paragraphs 3.1, and 3.2, above. The contractor shall assist in documenting results in the final report for each task (CDRL A0003 and A0004).



<div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED</div> <div>Secret</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED</div> <div>N/A</div>	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)	
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER		<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases)	Date (YYMMDD)
	F33657-97-d-2006/0011 Exp date: 00-03-11				99 03 12
	b. SUBCONTRACT NUMBER			b. REVISED (Supersedes all previous specs)	Revision No.
					Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER	DUE Date (YYMMDD)		c. FINAL (Complete Item 5 in all cases)	Date (YYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following:					
Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following:					
In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
ANSTEC, Inc.		69048	DEFENSE SECURITY SERVICE		
1410 Spring Hill Road, Suite 500			Hoffman Bldg		
McLean VA 22102			2461 Eisenhower Avenue		
			Alexandria VA 22331-1000		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
N/A		N/A	N/A		
8. ACTUAL PERFORMANCE					
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
N/A		N/A	N/A		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT					
On-site to ASC/FBXT					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:					
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input checked="" type="checkbox"/>
(2) Non-SCI		<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT		<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>		l. OTHER (Specify)		<input checked="" type="checkbox"/>
k. OTHER (Specify)			Notification of government Security is required		
			See Addendum.		<input checked="" type="checkbox"/>

**12. PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):

ASC/PA, 1865 4th Street, Suite 15, Wright-Patterson AFB OH 45433-7129

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.  
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

**13. SECURITY GUIDANCE.** The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

- a. Ref Block 10j: FOUO applies: See addendum.
- b. Ref Block 11a: Releasing government activity will furnish complete classification guidance for the service to be performed. Contractor performance is restricted to ASC/FBXT, 2275 D Street, Suite 16, Wright-Patterson AFB OH 45433-7233.
- c. Program Manager: Mr. Gary E. Martin, ASC/FBXT, 937-255-1230, Ext 4529 or DSN 785-1230, Ext 4529
- d. The National Industrial Security Program Operating Manual (NISPOM), Jan 95 applies. Classification, declassification and markings will be in accordance with E.O. 12958.
- e. Functional Area Chief: Ms. Marjories J. Radford, ASC/CDSY, 51783, Ext 4658.
- f. Contracting Officer: Mr. Lytus Jordan, ASC/CDSK, 57003, Ext 4652.
- g. Functional Area Evaluator: Mr. Michael Brown, ASC/FBX, 59174, Ext 4542.
- h. Ref Blk 11L: Notification of government security activity/visitor group agreement applies.. See contract for details.

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)

☐ Yes ☒ No

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Contractor performance will occur at ASC/FBXT, 2275 D Street, Suite 16, Wright-Patterson AFB OH 45433-7233, DIS is relieved of all responsibility for contractor performance on the installation. ASC/SYSIC, WPAFB OH, will maintain security oversight.

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL  
Lytus Jordan

b. TITLE  
Contracting Officer

c. TELEPHONE (Include Area Code)  
937-255-7003, Ext 4652

d. ADDRESS (Include Zip Code)  
ASC/CDS  
2275 D Street, Bldg 16  
WPAFB OH 45433-7233

ASC/SYS  
COORDINATION  
PC-ONLY

e. SIGNATURE



11 Feb 99

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**17. REQUIRED DISTRIBUTION**

- ☒ a. CONTRACTOR
- ☒ b. SUBCONTRACTOR
- ☐ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- ☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- ☐ e. ADMINISTRATION CONTRACTING OFFICER
- ☒ f. OTHERS AS NECESSARY ASC/SYSPC

ASC/SYSPC (Security Office)  
1801 TENTH ST ROOM 103  
WPAFB OH 45433-7625

ADDENDUM TO DD FORM 254  
23 March 1998

## FOR OFFICIAL USE ONLY (FOUO)

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

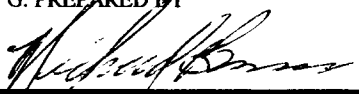
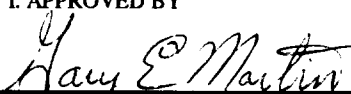
1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.
2. **MARKING:**
  - a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).
  - b. In a classified document, mark:
    - (1) An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.
    - (2) The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.
    - (3) "FOUO" at the bottom of each page that has FOUO information but is not classified..
    - (4) If a classified document also contains FOUO information or if the classified material becomes FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.
  - c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
  - d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.
  - e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.
3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.
4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other commercial teletype lines without encryption.
5. **RELEASE:** FOUO information may be released only to DoD components, officials of DoD component, and other DoD contractors when needed to conduct official DoD business.
6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by any method which will preclude its disclosure to unauthorized individuals.

## NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH, the Contractor shall provide ASC/SYSPC, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on WPAFB OH;
- e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

CONTRACT DATA REQUIREMENTS LIST				Formed Approved OMB No. 0704-0188					
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed Block E.									
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:					
		A		TDP                      TM DOD/AMSDL                      OTHER N/A					
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR					
		F33657-97-D-2006/0011		ANSTEC Inc					
1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE					
A0001		Presentation Material							
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE		6. REQUIRING OFFICE					
DI-ADMIN-81373		SOW Para 3.1 & 3.2		ASC/FBXT					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION			
LT				One/R		As Req'd			
8. APP CODE				11. AS OF DATE		13. DATE SUBSEQUENT SUBMISS.			
				SEE BLK 16					
16. REMARKS  1. Blk 10 - Presentation material shall be prepared in digital (power point) format with briefing notes/script along with one hardcopy suitable for duplication., as requested by FBXT.				14. DISTRIBUTION					
				a. ADDRESSEE				b. COPIES	
								Final	
								Draft      Reg      Repro	
				ASC/FBXT				1	
								TOTAL	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE			
		10 Feb 99				10 Feb 99			

CONTRACT DATA REQUIREMENTS LIST					Formed Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis High way, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:			
		A		TDP                      TM                      OTHER N/A DOD/AMSDL			
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR			
		F33657-97-D-2006/0011		ANSTEC Inc			
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE			
A0002	Status Report						
4. AUTHORITY (Data Acquisition Document No.		5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
DI-MGMT-80368/T		SOW Para 4.0		ASC/FBXT			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
LT		Monthly	SEE BLK 16				
8. APP CODE		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS.	a. ADDRESSEE		b. COPIES	
		SEE BLK 16	Monthly			Final	
					Draft	Reg	Repro
16. REMARKS  1. Block 4 - Contractor format acceptable. Contractor may append content for DI-FNCL-80912/T Cost and Performance Report to this status report.  2. Block 12- Initial submission due 10th day after first full month after contract order awarded.  3. Block 11 - Meeting Minutes/Trip Reports due as required.  4. Status reports shall have two sections. The first section will report progress on cost analysis and technology transition for modernization planning or other customer cost estimating requests. The second section will report progress in logistics support planning and integration efforts for operational concept and advanced technology demonstrations.				ASC/FBXT		1	
				ASC/CDSY		1	
				TOTAL		2	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	
<i>Michael Brown</i>		10 Feb 99		<i>Ray E Martin</i>		10 Feb 99	

CONTRACT DATA REQUIREMENTS LIST				Form Approved OMB No. 0704-0188			
<p>Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send commands regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP                      TM                      OTHER N/A DOD/AMSDL			
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F33657-97-D2006/0011		F. CONTRACTOR ANSTEC Inc			
1. DATA ITEM NO. A0003		2. TITLE OF DATA ITEM Final Reports		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80447		5. CONTRACT REFERENCE SOW Paras 3.1, 3.2, & 5.0		6. REQUIRING OFFICE ASC/FBXT			
7. DD 250 REQ D		9. DIST STATEMENT REQUIRED AN		10. FREQUENCY One/R		12. DATE OF FIRST SUBMISSION	
8. APP CODE A		11. AS OF DATE		13. DATE SUBSEQUENT SUBMISS See Blk 16		14. DISTRIBUTION a. ADDRESSEE ASC/FBXT ASC/CDSY	
16. REMARKS  1. Block 4 - Contractor format acceptable.  2. Block 12 - This report shall be delivered 10 working days prior to task completion.  3. Final report shall have three sections. The first section shall consist of complete analyses delineating all concept definitions, technology transition criteria identified and defined and cost elements performed. The second section shall include all finalized logistic support agreements, if applicable, and after action reports following the operational concept and advanced technology demonstrations. The third section shall identify all efforts currently underway but not yet completed. This should include a description of the planning performed, the progress/accomplishments to date and the expected outcomes/products for each effort.				b. COPIES Final Re g Repr o		Draf t	
				1			
				1			
G. PREPARED BY <i>Michael Brown</i>				H. DATE 16 Feb 99		I. APPROVED BY <i>Henry E. Martin</i>	
						J. DATE 10 Feb 99	

<b>CONTRACT DATA REQUIREMENTS LIST</b>				Formed Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:			
		A		TDP                      TM DOD/AMSDL                      OTHER N/A			
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR			
		F33657-97-D-2006/0011		ANSTEC Inc			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE			
A0004		Technical Reports Study/SVCS		Interim Reports			
4. AUTHORITY (Data Acquisition Document No.			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-MISC-80508			SOW PARA 3.1, 3.2, 5.0		ASC/FBXT		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
LT		ONE/R	SEE BLK 16				
8. APP CODE		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS.		a. ADDRESSEE		
		AS REQ	AS REQ		Final		
<b>16. REMARKS</b>  1. Blocks 4 - Contractor format acceptable:  2. Block 12 - Delivery of cost analysis documentation is to be delivered 10 days prior to MPP data submittal date, technology transition criteria 15 days prior to technology plan submittal date, and the test planning documentation 30 days prior to start of the test demonstration.					b. COPIES		
					Draft      Reg      Repro		
					ASC/FBXT      1		
					TOTAL      1		
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	
<i>Michael L. K...</i>		10 Feb 99		<i>Jerry E. Martin</i>		10 Feb 99	



**Mailing Addresses for CDRLs:**

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2275 D Street, Suite 16  
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